State of Idaho

Send invoices to the address listed below or as indicated in the comments or instructions field Boise, ID 83720-0075



State of Idaho

THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Statewide Blanket Purchase Order SBPO1243 - 03

Statewide Blanket Purchase Order CHANGE ORDER - 03

DELIVER State of Idaho Various Agencies

TO: Various State Agencies located throughout Idaho

Various, ID 83701

Date: Wed Apr 30, 2008

F.O.B: Destination

Terms:

VENDOR: B & C TELEPHONE, INC.

DBA Black Box Network Services
East 55 Lincoln Road #101
Spokane, WA 99208

Attn: Sales Manager - Idaho Vendor Nbr: P00000059570

Emailed To: Phone: Fax:

Account Number: P00000059570

Start of Service Tue Mar 28, 2006

Date

Fri Mar 27, 2009

End of Service Date:

Solicitation#: RFP01714
DOC#: PREQ10328

Buyer: BONNIE SLETTEN 208-332-1606

Item No	Description	Quantity UOM	Unit Price	EXTENSION	
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		570000.00	
	Total:			570000.00	
Blanket Comments:	TELEPHONE SYSTEMS CONTRACT SBPO1243-03 AMENDMENT NUMBER THREE This contract amendment and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1243-02, for TELEPHONE SYSTEMS, for VARIOUS STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS, dated March 12, 2008, between B&C TELEPHONE DBA BLACK BOX NETWORK SERVICES, as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:				

Item No	Description	Quantity UOM	Unit Price	EXTENSION	
	TELEPHONE SYSTEMS, STATEWIDE NEC Equipment (725-57) (nt)	3 YEAR	190000.00	570000.00	
	Instr: Cost is an estimated yearly cost and is not guaranteed.				
General	NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD				

Comments:

Contract for Telephone Systems for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of Three (3) years commencing March 28, 2006 and ending March 27, 2009 with the option to renew for Two (2) additional Two (2) year periods.

Contract Title:.....Telephone Systems

Vendor:....B&C Telephones

Contract Usage Type:.....Mandatory Use

Public Agency Clause:Yes

Contract Administration:... Bonnie Sletten --- Phone Number:.....208-332-1606

---E-Mail:.....bonnie.sletten@adm.idaho.gov

Contractor's Primary Contact

---Attn:.....Matt Dopko

E-Mail:....mdopko@bctelephone.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

Order Placement Address:

---Company Name:.....B&C Telephone, Inc.

---Name:.....Matt Dopko

---Phone208/ 287-4331

---e-mail.....mdopko@bctelephone.com

Payment Address:

---Company Name:...... B&C Telephone, Inc. ---Address:..... 55 E. Lincoln Road ---City, State, Zip:..... Spokane, WA 99208

THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

- 1. This Statewide Blanket Purchase Order document.
- 2. The state of Idaho's original solicitation document.
- 3. The Contractor's signed bid, quotation, or offer.

INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.

	By: BONNIE SLETTEN
Freight / Handling Included in Price	
Instructions:	